# Division of Financial Management STARS -- Single Audit Report

## State Fiscal Year 2005

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	10,864.90
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	10,864.90
10/06/2004	Supt of Public Instruction	1170200410064999000750	0348		10.553	School Breakfast Program	624.69
10/06/2004	Supt of Public Instruction	1170200410064999000770	0348		10.553	School Breakfast Program	4,243.87
11/17/2004	Supt of Public Instruction	1170200411174999000220	0348		10.553	School Breakfast Program	3,369.11
12/22/2004	Supt of Public Instruction	1170200412224999000270	0348		10.553	School Breakfast Program	3,566.99
02/17/2005	Supt of Public Instruction	1170200502174999000600	0348		10.553	School Breakfast Program	2,822.35
02/24/2005	Supt of Public Instruction	1170200502244999000320	0348		10.553	School Breakfast Program	3,705.68
04/13/2005	Supt of Public Instruction	1170200504134999000950	0348		10.553	School Breakfast Program	3,939.54
04/13/2005	Supt of Public Instruction	1170200504134999000980	0348		10.553	School Breakfast Program	4,026.42
05/26/2005	Supt of Public Instruction	1170200505264999000120	0348		10.553	School Breakfast Program	4,825.81
06/16/2005	Supt of Public Instruction	1170200506164999000790	0348		10.553	School Breakfast Program	5,328.53
06/16/2005	Supt of Public Instruction	1170200506164999000820	0348		10.553	School Breakfast Program	433.80
						CFDA 10.553 Total:	36,886.79
10/06/2004	Supt of Public Instruction	1170200410064999000740	0348		10.555	National School Lunch Program	1,978.66
10/06/2004	Supt of Public Instruction	1170200410064999000760	0348		10.555	National School Lunch Program	10,648.00
11/17/2004	Supt of Public Instruction	1170200411174999000210	0348		10.555	National School Lunch Program	8,925.91
12/22/2004	Supt of Public Instruction	1170200412224999000260	0348		10.555	National School Lunch Program	8,109.25
02/17/2005	Supt of Public Instruction	1170200502174999000590	0348		10.555	National School Lunch Program	6,909.89
02/24/2005	Supt of Public Instruction	1170200502244999000310	0348		10.555	National School Lunch Program	8,710.21
04/13/2005	Supt of Public Instruction	1170200504134999000940	0348		10.555	National School Lunch Program	9,038.63
04/13/2005	Supt of Public Instruction	1170200504134999000970	0348		10.555	National School Lunch Program	8,964.91
05/26/2005	Supt of Public Instruction	1170200505264999000110	0348		10.555	National School Lunch Program	10,601.96
06/16/2005	Supt of Public Instruction	1170200506164999000780	0348		10.555	National School Lunch Program	11,285.28
06/16/2005	Supt of Public Instruction	1170200506164999000810	0348		10.555	National School Lunch Program	581.04
						CFDA 10.555 Total:	85,753.74
10/06/2004	Supt of Public Instruction	1170200410064999000780	0348		10.556	Special Milk Program for Children	34.00
11/17/2004	Supt of Public Instruction	1170200411174999000230	0348		10.556	Special Milk Program for Children	35.70
	Supt of Public Instruction	1170200412224999000280	0348		10.556	Special Milk Program for Children	38.08
	Supt of Public Instruction	1170200502174999000610	0348		10.556	Special Milk Program for Children	30.60
	Supt of Public Instruction	1170200502244999000330	0348		10.556	Special Milk Program for Children	40.80

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/13/2005	Supt of Public Instruction	1170200504134999000960	0348		10.556	Special Milk Program for Children	43.35
04/13/2005	Supt of Public Instruction	1170200504134999000990	0348		10.556	Special Milk Program for Children	46.24
05/26/2005	Supt of Public Instruction	1170200505264999000130	0348		10.556	Special Milk Program for Children	48.96
	Supt of Public Instruction	1170200506164999000800	0348		10.556	Special Milk Program for Children	52.02
06/16/2005	Supt of Public Instruction	1170200506164999000830	0348		10.556	Special Milk Program for Children	3.23
						CFDA 10.556 Total:	372.98
09/30/2004	Supt of Public Instruction	1170200409304999000250	0348		10.559	Summer Food Service Program for Children	1,168.86
09/30/2004	Supt of Public Instruction	1170200409304999000260	0348		10.559	Summer Food Service Program for Children	116.46
						CFDA 10.559 Total:	1,285.32
06/29/2005	Supt of Public Instruction	1170200506294844000640	0348		16.727	Enforcing Underage Drinking Laws Program	78.83
						CFDA 16.727 Total:	78.83
06/29/2005	Supt of Public Instruction	1170200506294844000280	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	47.29
						CFDA 20.601 Total:	47.29
12/01/2004	Supt of Public Instruction	1170200412014682000530	0348		84.010	Chapter I Basic and Concentration Grants	12,117.00
12/01/2004	Supt of Public Instruction	1170200412014679000530	0348		84.010	Chapter I Basic and Concentration Grants	1,256.00
01/20/2005	Supt of Public Instruction	1170200501194944000310	0348		84.010	Chapter I Basic and Concentration Grants	9,825.00
02/02/2005	Supt of Public Instruction	1170200501314011000540	0348		84.010	Chapter I Basic and Concentration Grants	6,500.00
03/02/2005	Supt of Public Instruction	1170200503024164000660	0348		84.010	Chapter I Basic and Concentration Grants	6,500.00
	Supt of Public Instruction	1170200505034513000570	0348		84.010	Chapter I Basic and Concentration Grants	11,631.00
06/02/2005	Supt of Public Instruction	1170200505314670000660	0348		84.010	Chapter I Basic and Concentration Grants	5,476.00
						CFDA 84.010 Total:	53,305.00
02/02/2005	Supt of Public Instruction	1170200502014013000040	0348		84.011	Migrant Education-Basic State Formula Grant P	1,371.00
03/02/2005	Supt of Public Instruction	1170200502284161000350	0348		84.011	Migrant Education-Basic State Formula Grant P	100.00
03/02/2005	Supt of Public Instruction	1170200503014162000250	0348		84.011	Migrant Education-Basic State Formula Grant P	300.00
05/04/2005	Supt of Public Instruction	1170200505034514000240	0348		84.011	Migrant Education-Basic State Formula Grant P	1,024.00
06/02/2005	Supt of Public Instruction	1170200506014673000330	0348		84.011	Migrant Education-Basic State Formula Grant P	1,000.00
						CFDA 84.011 Total:	3,795.00
11/17/2004	Supt of Public Instruction	1170200411164629000280	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,558.00
11/17/2004	Supt of Public Instruction	1170200411164629000610	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,951.00

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/15/2004	Supt of Public Instruction	1170200412144765000520	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,000.00
01/26/2005	Supt of Public Instruction	1170200501254967000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	35,863.00
02/09/2005	Supt of Public Instruction	1170200502074045000500	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	11,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000580	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	11,000.00
04/27/2005	Supt of Public Instruction	1170200504254470000490	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,377.00
05/12/2005	Supt of Public Instruction	1170200505114554000530	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,710.00
						CFDA 84.027 Total:	91,459.00
11/17/2004	Supt of Public Instruction	1170200411164628000350	0348		84.173	Handicapped-Preschool Grants	2,412.00
12/15/2004	Supt of Public Instruction	1170200412144764000380	0348		84.173	Handicapped-Preschool Grants	700.00
02/02/2005	Supt of Public Instruction	1170200502024019000390	0348		84.173	Handicapped-Preschool Grants	1,790.00
						CFDA 84.173 Total:	4,902.00
11/24/2004	Supt of Public Instruction	1170200411224661000680	0348		84.186	Drug-Free Schools and Communities, State	487.00
11/24/2004	Supt of Public Instruction	1170200411224661000330	0348		84.186	Drug-Free Schools and Communities, State	822.00
01/26/2005	Supt of Public Instruction	1170200501244968000470	0348		84.186	Drug-Free Schools and Communities, State	310.00
02/24/2005	Supt of Public Instruction	1170200502244114000310	0348		84.186	Drug-Free Schools and Communities, State	600.00
03/23/2005	Supt of Public Instruction	1170200503214277000340	0348		84.186	Drug-Free Schools and Communities, State	300.00
						CFDA 84.186 Total:	2,519.00
12/01/2004	Supt of Public Instruction	1170200411294678000390	0348		84.298	Innovative Education Program Strategies	900.00
02/02/2005	Supt of Public Instruction	1170200501314012000500	0348		84.298	Innovative Education Program Strategies	1,774.00
03/02/2005	Supt of Public Instruction	1170200503014162000780	0348		84.298	Innovative Education Program Strategies	500.00
05/04/2005	Supt of Public Instruction	1170200505034515000420	0348		84.298	Innovative Education Program Strategies	484.00
						CFDA 84.298 Total:	3,658.00
09/30/2004	Supt of Public Instruction	1170200409294408000040	0348		84.318	Technology Literacy Challenge Fund Grants	1,579.00
	Supt of Public Instruction	1170200504274484000200	0348		84.318	Technology Literacy Challenge Fund Grants	1,718.00
	Supt of Public Instruction	1170200506024675000250	0348		84.318	Technology Literacy Challenge Fund Grants	563.00
	Supt of Public Instruction	1170200506024675000490	0348		84.318	Technology Literacy Challenge Fund Grants	296.00
						CFDA 84.318 Total:	4,156.00
03/08/2005	Office of the State Board of Education	1501200503085229000210	0348	T365A030012	84.365	English Language Acquistion Grants	2,344.00
						CFDA 84.365 Total:	2,344.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/01/2004	Supt of Public Instruction	1170200411304680000700	0348		84.367	Improving Teacher Quality State Grants	6,956.00
01/20/2005	Supt of Public Instruction	1170200501194945000360	0348		84.367	Improving Teacher Quality State Grants	1,654.00
02/02/2005	Supt of Public Instruction	1170200502014014000610	0348		84.367	Improving Teacher Quality State Grants	1,700.00
03/02/2005	Supt of Public Instruction	1170200503024163000580	0348		84.367	Improving Teacher Quality State Grants	1,700.00
05/04/2005	Supt of Public Instruction	1170200505044516000590	0348		84.367	Improving Teacher Quality State Grants	3,105.00
06/02/2005	Supt of Public Instruction	1170200505314671000560	0348		84.367	Improving Teacher Quality State Grants	1,641.00
						CFDA 84.367 Total:	16,756.00
						Vendor Total:	318,183.85